

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TIFFANY L MOORE

Debtor(s)

Case No. 08-34915

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/22/2008.
- 2) The plan was confirmed on 03/30/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/26/2010, 06/13/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/03/2010, 03/22/2011.
- 5) The case was dismissed on 07/22/2013.
- 6) Number of months from filing to last payment: 47.
- 7) Number of months case was pending: 58.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,075.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$26,372.80
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$26,372.80

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,374.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,468.66
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,842.66

Attorney fees paid and disclosed by debtor: \$126.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA CHECKMATE	Unsecured	1,000.00	1,935.91	1,935.91	0.00	0.00
AMERICAS FINANCIAL	Unsecured	760.00	987.15	987.15	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	900.00	NA	NA	0.00	0.00
AMERICASH LOANS	Unsecured	1,000.00	1,827.29	1,827.29	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	227.00	227.57	227.57	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	NA	419.95	419.95	0.00	0.00
BROTHER LOAN & FINANCE CO	Unsecured	NA	2,098.69	2,098.69	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	3,738.00	6,298.87	6,298.87	0.00	0.00
CASH ADVANCE NETWORK	Unsecured	640.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	700.00	1,051.21	1,051.21	0.00	0.00
COMED	Unsecured	423.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	480.00	480.00	480.00	0.00	0.00
ECMC	Unsecured	4,530.00	7,372.42	7,372.42	0.00	0.00
FAST & RELIABLE CASH	Unsecured	500.00	NA	NA	0.00	0.00
HSBC BANK	Unsecured	6,209.00	NA	NA	0.00	0.00
IDES	Unsecured	732.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	887.29	887.29	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	206.00	206.25	206.25	0.00	0.00
LASALLE BANK	Unsecured	432.00	NA	NA	0.00	0.00
MCI	Unsecured	456.00	NA	NA	0.00	0.00
NATIONAL QUICK	Unsecured	500.00	NA	NA	0.00	0.00
PALISADES COLLECTION INC	Unsecured	1,643.00	NA	NA	0.00	0.00
PALISADES COLLECTIONS LLC	Secured	NA	1,301.90	1,301.90	0.00	0.00
PEOPLES GAS	Unsecured	887.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	887.00	887.42	887.42	0.00	0.00
REGIONAL ACCEPTANCE CORP	Unsecured	10,676.00	0.00	319.01	0.00	0.00
REGIONAL ACCEPTANCE CORP	Secured	13,925.00	0.00	24,601.00	19,541.68	1,988.46
SALLIE MAE SERVICING	Unsecured	2,808.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	286.00	NA	NA	0.00	0.00
TRIPLE AAA CHECKMATE	Unsecured	500.00	NA	NA	0.00	0.00
WILLIAMS & FUDGE	Unsecured	591.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WILLIAMS & FUDGE	Unsecured	5,159.81	NA	NA	0.00	0.00
WOW INTERNET & CABLE SERV	Unsecured	127.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$24,601.00	\$19,541.68	\$1,988.46
All Other Secured	\$1,301.90	\$0.00	\$0.00
TOTAL SECURED:	\$25,902.90	\$19,541.68	\$1,988.46
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$24,999.03	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,842.66</u>	
Disbursements to Creditors	<u>\$21,530.14</u>	
TOTAL DISBURSEMENTS :		<u>\$26,372.80</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/30/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.